



## Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Pankaj Jain  
7979, Civil Lines, Mumbai  
0141-00112233  
pankaj.jain@gmail.com

## TAX INVOICE

GST number: 24TQZGF7497Z1Z1

PAN number: KHERC7679I

Date of invoice: 29-03-2023

Invoice number: 592

Purchase Order #: 12934

| Description  | HSN  | Quantity | Unit Price | Per   | IGST RATE | Amount   |
|--------------|------|----------|------------|-------|-----------|----------|
| Saws         | 8202 | 15       | 500.00     | piece | 18%       | 7500.00  |
| Fasteners    | 7318 | 29       | 10.00      | piece | 18%       | 290.00   |
| Edging Tools | 8205 | 23       | 200.00     | piece | 18%       | 4600.00  |
| Sub Total    |      |          |            |       |           | 12390.00 |
| IGST         |      |          |            |       |           | 18%      |
| Grand Total  |      |          |            |       |           | 2230.2   |
|              |      |          |            |       |           | 14620.20 |